



NEBRASKA SCHEDULE I — Nebraska Adjustments to Income
NEBRASKA SCHEDULE II — Credit for Tax Paid to Another State
(Nebraska Schedule III on reverse side)

FORM 1040N
Schedules
I, II, and III

2004

• ATTACH THIS PAGE TO FORM 1040N • REFER TO INSTRUCTIONS ON PAGES 12-15

Name as Shown on Form 1040N

Social Security Number

NEBRASKA SCHEDULE I —

Nebraska Adjustments to Income for Nebraska Residents, Nonresidents, & Partial-Year Residents

• Attach additional pages if necessary

PART A — Adjustments Increasing Federal AGI

42 a Total interest income from all state and local obligations (municipal bonds) exempt from federal tax: List type(s) and total amount: _____ 42 a \$ _____		
b Exempt interest income from Nebraska obligations (see instructions on page 12 of booklet): List type(s) and amount: _____ 42 b \$ _____		
Enter the result of line 42a minus line 42b	42	
43 Bonus depreciation add-back (see instructions)	43	
44 Enhanced Section 179 expense deduction add-back (see instructions). Enter total enhanced Section 179 expense deduction \$ _____ - \$25,000 = \$ _____ enter result on line 44	44	
45 Other adjustments increasing income (see page 13 instructions)	45	
46 Total adjustments increasing income (total lines 42, 43, 44, and 45). Enter here and on line 12, Form 1040N	46	

PART B — Adjustments Decreasing Federal AGI — see complete instructions on pages 13-14 of the Nebraska booklet

47 State income tax refund deduction (enter line 10, Federal Form 1040 — see instructions)	47	
48 a Interest and dividend income from U.S. government obligations (list below or attach sch. — see instr.) List type(s) and amount: _____ 48 a \$ _____		
b List fund name, total dividend, and percent of regulated investment company dividend(s) from U.S. obligations: _____ Total dividend: \$ _____ x _____ % = 48 b \$ _____		
Enter total of lines 48a and 48b	48	
49 Taxable Tier I or II benefits paid by the Railroad Retirement Board . Attach all Form(s) 1099 (see instr.): List type(s) and amount: _____ Enter line 49 total:	49	
50 Special capital gains election (attach Form 4797N and copy of Fed. Schedule D — see page 14 instructions)	50	
51 Nebraska College Savings Plan contribution or eligible donation (see page 14 instructions)	51	
52 Other adjustments decreasing taxable income (see page 14 instructions). Do not deduct other state's income. List type(s) and amount: _____	52	
53 Total adjustments decreasing income (total lines 47 through 52). Enter here and on line 13, Form 1040N	53	

NEBRASKA SCHEDULE II — Credit for Tax Paid to Another State for FULL-YEAR RESIDENTS ONLY

- Complete a separate Schedule II for each state.
- A complete copy of the return filed with another state must be attached.
- If the entire return is not attached, credit for tax paid to another state will not be allowed. Name of state: _____

54 Nebraska income tax (line 17, Form 1040N)	54	
55 Adjusted gross income derived from another state (do not enter amount of taxable income from the other state)	55	
56 Calculated tax credit (see instructions) Line 55 Line 5 + Line 12 - Line 13 = Total + - = _____ x Line 54 _____	56	
57 Tax due and paid to another state (do not enter amount withheld for the other state)	57	
58 Maximum tax credit (line 54, 56, or 57, whichever is least). Enter amount here and on line 20, Form 1040N ..	58	



Name as Shown on Form 1040N

NEBRASKA SCHEDULE III — Computation of Nebraska Tax**FORM 1040N**
Sch. I, II, and III**2004**

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NEBRASKA SCHEDULE III —**Computation of Nebraska Tax for NONRESIDENTS AND PARTIAL-YEAR RESIDENTS ONLY**

- You must complete lines 1 through 14, Form 1040N. If you have state, local, or federal bond interest or other adjustments, complete Parts A and B of Nebraska Schedule I. Use Schedule III to calculate your Nebraska tax liability.
- You do not have to provide a copy of other state returns when filing Schedule III.

59 Income derived from Nebr. sources. Include income from wages, interest, and dividends; business, farming, partnerships, S corporations, limited liability companies, estates and trusts, gain or loss, rents, and royalties, bonus depreciation (see instructions), and enhanced Section 179 expense deduction add-back (see instructions). If there is no Nebraska income or loss, enter -0-.			
List type(s) and amount: _____	59		
60 Adjustments as applied to Nebraska income, if any.			
List type(s) and amount: _____	60		
61 Nebraska adjusted gross income (line 59 minus line 60)	61		
62 Ratio — Nebraska's share of the total income (calculate to 5 decimal places, and round to 4):			
Line 61			
Line 5 + Line 12 - Line 13 = Total + - =	62	.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
63 Tax Table income (line 14, Form 1040N)	63		
64 Tax from Nebraska Tax Table on line 63 income: \$ _____, plus any additional tax from Additional Tax Rate Schedule: \$ _____, minus credits: list type(s) _____ and amount(s) \$ _____. See instructions. Enter net result	64		
65 Enter personal exemption credit (see personal exemption chart on page 11 of instructions)	65		
66 Difference (line 64 minus line 65). If less than 0, enter -0- and apply the unused personal exemption credit against any minimum taxes on line 68	66		
67 Multiply line 66 by the ratio you computed on line 62. Enter result here and on line 15, Form 1040N	67		
68 Minimum or other tax, see line 16 instructions and complete worksheet on page 8. Worksheet total, \$ _____ minus any unused personal exemption credit from line 66 _____, equals _____. Multiply this amount by line 62 ratio _____. Enter result here and on line 16, Form 1040N	68		